

COMPANY CONFIDENTIAL

TENTH BILLING ON CONTRACT #CC-28441

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Balance on [REDACTED] salary (see previous billings)	\$ 115.43
[REDACTED] salary for December	300.00
Incentive pay: [REDACTED]	1,300.00
25X1A [REDACTED]	800.00
	242.78
Travel	1,823.79
Insurance	1,477.43
Telephone	332.16
Office expense	86.07
Parts and supplies procured for fabrication	1,139.18
Freight	751.61
Capital equipment	2,475.00
Drafting and duplicating supplies	59.43
In-house research	35.71
Postage	9.24
Utilities	7.53
Recruiting	4.00
Payroll taxes (see schedule attached)	658.82
Total expenses	\$11,618.18
Balance of fee	7,799.68
Total due Contractor	<u>\$19,417.86</u>

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 NO CHANGE IN CLASS. ☐
 IT DECLASSIFIED
 CLASS. CHANGED TO: IS S C 2012
 NEXT REVIEW DATE: 170282
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